11.3.31.7.1 YS

The Port of Portland

DRY DOCKAGE SALES RE-CAPITULATION



For the Month of May 31, 1948

Debit-	Accounts Receivable	A	29	\$ 9,295.27
Debit-	Distribution Ledger	R	29	9
Debit-				

Credit- pockare Marnings

0.15 9.295.27

### 

Dockage Statistics:	Number Docked	Ton Days
Seagoing Vessels	0. 8	83,098
River Boats, Barges, etc.	3	7,351
TOTALS	11	90,449

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.00%
MAY 1 3 DJ 4 4-4 4 009
                       1,616.50
MAY 2 DJ 4 4-46 82
                        1,081.05
MAY 4 DJ 4 4-47 AA
MAY 5 DJ 4 4-48 AA
                         717.60
                         717.60
MAY 7 DJ 4 4-4 9 AL
                         721.00
MAY 1 2 DJ 4 4-5 0 BA
                        85.00
MAY 1 3 DJ 4 4-5 1 /
MAY 18 DJ 4 4-52 AN
                         110.00
                        719.10
MAY 18 DJ 4 4-5 3 24
MAY 28 DJ 4 4-5 4 2009
                       1,040.52
                       692.90
MA1 2 2 DJ 4 4-5 5 Ad
                       1,794.00
                       9,29527*1
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.

Docking I	No. 4455		19. 19. 19. 19. 19. 19. 19. 19. 19. 19.
Name of	Vessel S/S Donald Macleay	Gross R	eg. Tonnage: 7176
	Works	Cargo –	- Long Tons:
Ordered b	yAlbina Engine & Machine Bill to	same	Repairs by Same
Docked:	Undocking Started:	Lifted on:	
9:43	A <sub>M</sub> . 5/20 <sub>19</sub> 48 8:14A <sub>M</sub> . 5/23 <sub>19</sub>	48 Pontoons Nos.	all Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
5/21	Lift day ends 9:43 AM 7176 @ .10	717.60	Washed, cleaned & painted hull. Inspected
5/22	1st lay day ends 9:43 AM 7176 @ .10	717.60	propeller & tail shaft. Changed tail shaft.
	1/2 of 2nd lay day ends 9:43 PM		Repaired rudder. Inspected anchor chains.
		750 00	are just a did not a statute of the
	7176 tons @ .10 x 1/2	358.80	
		1794.00	
			Vessel arrived pier S-3 at 6:00 AM 5/16/48
			Vessel departed 7:45 PM 5/19 Returned 8:10 AM
			5/20
			After undocking, vessel tied to pier S-2
			at 11:33 AM 5/23
	Vessel ready to undock 7:15 PM 5/22		
	70000 1000y 10 0110 001 7 10 211 0 7 00		Vessel departed from pier S-2 at 5:30 AM 5/24
	Compiled by	EC	Approved by Entered 948 Billed MAY 28 5 27 48

MURDOCK 1131

## PURCHASE ORDER

## ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

		PURCHA	NO.	83845
		DATE 6	-1-48	
	The Port of Portland	SHIP TO		
	916 Spalding Bldg.	ACCOUNT NO.	50012	
	Portland 4, Oregon	DEPT. ORDERED  MARK EVE ABOVE OR	BY DJ	1455 TXXX CAGE WITH
QUANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
	Docking and undocking			1794.00
			11	
	83845	,	0.	
LEASE FI	JRNISH 3 COPIES OF INVOICES THIS MATERIAL	Sant des	nma	

ORDER IS SHIPPED. PACKING SLIP MUST ACCOMPANY EACH

PURCHASING AGENT

Docking !	No. 4454		May 19 48
Name of	Vessel Dredge Pacific	Gross Re	eg. Tonnage: 845
	Works	Cargo —	Long Tons:
	by Albina Engine & Machine Bill to.	same	Repairs by Same
Docked:	Undocking Started:	Lifted on:	
12:30	PM 5/19 1948 2:20 PM 5/28 1948	B. Pontoons Nos	3-5 Dock No. 1
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
5/20	Lift day ends 12:30 PM 845 tons @ .20	169.00	Sandblasted, washed & painted hull. Pulled
5/21	1st lay day ends 12:30 PM 845 @ .10	84.50	propeller & tail shaft.
	Part of 2nd lay day ends 12:00 PM		
5/22	Idle day Saturday ends 12:00 PM		
5/23	Idle day Sunday ends 12:00 PM		
5/24	Bal. of 2nd lay day ends 12:30 PM		
	845 tons @ .10	84.50	Dredge arrived pier N-2 at 11:25 AM 5/19
5/25	3rd lay day ends 12:30 PM 845 @ .10	84.50	
5/26	4th " " 12:30 PM 845 @ .10	84.50	
5/27	5th " " 12:30 PM 845 @ .10	84.50	After undocking, Dredge tied to pier S-l at
5/28	6th " " 12:30 PM 845 @ .10	84.50	3:40 PM 5/28
	2/6 of final quarter of 7th lay day		
	ends 2:30 PM 845 tons @ .01 x 2	16.90	Note: Dredge undocked before drydock work
		692.90	completed account high water. Dredge to
	Dredge ready to undock 2:20 PM 5/28		re-dock when river recedes.
	Compiled by	EC	Approved by Entered Billed 6/3/48

MURDOCK 1131

## PURCHASE ORDER

### ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

F. In								
(F) (A)	LAI	1211	14	11/4	1/41	57	160	Di
U W	- 19	4 4	UU	UVU	5	UI	HUI	IN

PURCHASE 83879 ORDER NO .-

DATE

6-4-48

The	Port of Portland	
916	Spalding Building	

SHIP TO

ACCOUNT NO.

5998

Portland, Oregon

DEPT. ORDERED BY DJ 4454

MARK EVERY PACKAGE WITH

UANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
	Docking and undocking vessel			692.90
	Doenling date discounting vosses			
	83879			

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL. INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED. PACKING SLIP MUST ACCOMPANY EACH

SHIPMENT.

PURCHASING AGENT

Docking No. 4453	May	19_48
Name of Vessel S/S FRANK J. SPRAGUE	Gross Reg. Tonnage: 7176	
	Cargo — Long Tons:	1 0/ 000

Ordered by Northwest Marine Iron Bill to James Griffiths & Sons Inc. Repairs by Northwest Marine Iron Works

Docked: Undocking Started: Lifted on:

12:05 PM. 5/17 19 48 6:14A M. 5/19 19 48 Pontoons Nos. all Dock No. 1

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Bill to James Griffiths & Sons Inc.		Washed, cleaned & painted hull. Electric
5/18	Lift day ends 12:05 PM 7176 @ .10	717.60	welded rudder.
	1/4 of 1st lay day ends 6:05 PM		
	7176 tons @ .01 x 1/4 179.40		
	2/6 of final quarter of 1st		
	lay day ends 8:05 PM		
6.66	7176 tons @ .01 x 2 143.52	322.92	
		1040.52	Vessel arrived pier N-2 at 9:52 AM 5/17
45			After undocking, vessel tied to pier S-3
			at 7:20 AM 5/19
	Vessel ready to undock 7:45 PM 5/18		
	Compiled by		Approved by Entered % Billed

Docking 1	No. 4406		<u>May</u> 19.48
Name of	Vessel S/S Benjamin Chew	Gross Re	g. Tonnage: 7191
	Works oy Albina Engine & Machine Bill to		Long Tons:
Ordered b	Undocking Started:	Lifted on:	Repairs by SAME
	네티브 전 회사 회사 전에 가는 사람들이 되었다. 그 전 시간		
9:37	Am. 5/17 1948 4:04P m. 5/17 19	48Pontoons Nos	2 Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
5/18	Lift day ends 9:37 AM 7191 tons @ .10	719.10	Washed, cleaned & painted hull.
			Vessel arrived pier S-2 at 7:55 AM 5/17
			After undocking, vessel tied to pier
			S-2 at 5:25 PM 5/17
	Vessel ready to undock 4:02 PM 5/17		Vessel departed from pier S-2 at 5:42 PM 5/17
	Compiled by	EC	Approved by Entered Billed 5/19/49

MURDOCK 1131

The Port of Portland

916 Spalding Building

Portland 4, Oregon

\* " "

### PURCHASE ORDER

BENJ CHEW

### ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

PURCHASE 83717 ORDER NO .-

DATE

5-20-48

SHIP TO

ACCOUNT NO.

50008

DEPT. ORDERED BY DJ 4452

MARK EVERY PACKAGE WITH ABOVE ORDER NUMBER. UNIT PRICE TRADE DIB. QUANTITY DESCRIPTION AMOUNT 719.10 Docking and undocking vessel 83717

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL. ORDER IS SHIPPED. PACKING SLIP MUST ACCOMPANY EACH SHIPMENT

emm PURCHASING AGENT

Docking I	VO		19 ±0
Name of	Vessel U. S. Engineers Barge 509	Gross Reg	g. Tonnage: 241
		Cargo —	Long Tons:
Ordered b	y U. S. Engineers Bill to San	ne	Repairs by Same
Docked:	Undocking Started:	Lifted on:	
9:37	$A_{M}$ , 5/10 $_{19}$ 48 2:30P $_{M}$ , 5/13 $_{19}$	48 <sub>Pontoons Nos</sub>	
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
5/11	Lift day ends 9:37 AM 241 tons 4.20		Washed, scaled & painted hull.
	Min. charge	50.00	
5/12	1st lay day ends 9:37 AM 241 @ .10 Min.	25.00	
5/13	2nd " " 9:37 AM 241 @ .10 "	25.00	
	1/4 of 3rd lay day ends 3:37 PM		
	241 tons @ .10 X 1/4		
	Min. fractional lay day charge	10.00	
		11000	Barge arrived pier S-2 at 8:25 AM 5/10
		//-	
			Barge departed from Dock #2 at 3:10 PM
	D 3 4 3 1 9- 90 Dif E /37		
	Barge ready to undock 2:20 PM 5/13		5/13
			- para
		\$110.00	
	Compiled by	EC	Approved by Entered 20 1948 Billed S/19/449

CONTRACT NO. (If any) 6/4/48 DEPARTMENT OF THE ARMY LAB/km PURCHASE ORDER MOTTIGNOS ÖRDER NO. SHEETS 11:082 ISSUED BY: Corps of Engineers, andet breat as terraport that the 1 ABOVE CHECKED NUMBER (S) MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER. 628 Pittock Block, articles; quantitles REQUISITION NO. nwests of ithe train 5207 It stand to be bushed to absur a of the tar Portland, 5, Oregon. a salara atte amount nerwitte of the o To: (Contractor and address; also factory address, if required)

The Port of Portland, PAYMENT WILL BE MADE BY DISBURSING OFFICER. 628 Piffock Block, 916 Spalding Bldg., and the state of both Portland 5, Oregon Portland h. Oregon. INVOICE FOR PAYMENT WILL BE MAILED TO: 10 STATE 12, DELAYS-DAMARES,--It the Contractor reliters or falls to perform this District Engineer, Corps of Engineers, that is all containables. 628 Pittock Block, Portland 5, Oregon THE SUPPLIES AND SERVICES TO BE OBTAINED BY THIS INSTRUMENT ARE AUTHORIZED BY, ARE FOR THE PURPOSES SET FORTH IN, AND ARE CHARGEABLE TO THE FOLLOWING ALLOTMENTS, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE COST THEREOF: E. H. Moore, .... Typical att IV. S. Engineer . Heating have forther att 21 x 3000 Plant IN ACCORDANCE WITH YOUR PRICE LIST ORAL QUOTATION WRITTEN QUOTATION OF\_
PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS PAGE AND ON THE ATTACHED SHEETS, IF ANY, INCLUDING DELIVERY F. O. B. Portland, Oregon. METHODS OF PRESENTING INVOICES OR VOUCHERS, AND OF PACKING, MARKING, VIDED HEREIN, EXCEPT AS OTHERWISE DIRECTED BY THE CONTRACTING OFFICER. AND SHIPPING, SHALL BE AS PRO- | DISCOUNT TERMS Net. Domestic SCHEDULE OF DELIVERIES ITEM NO. SUPPLIES OF SERVICES DUANTITY UNIT . UNIT PRICE MOUNT OF 1. Service of the Port of Portland Drydock on May 10, 11, 12, 13 and 14, 1948 to drydock barge No. 509 and incidental charges connected therewith. \$ 163.78 \$163.78 dor me of the livery of a stripping to a carrier for elles of stripment es the Contracting blagerig cutse indicated in this co-timet (a) the pri co bereto do act inas, use, or other the from which the Contractor or this transporter al film Ast of June 35, required by section 1 of th neuts) to he included in a dations and stignistions shall be subject to aleads against any empyees or applicant to UNITED STATES OF AMERICA wise stated herein, the term "Contracting Officer" sa used herets shall Instate his d

B. C. Kellogg, Purchasing Agent

-iits

## DEPARTMENT OF THE ARMY LAPACE PURCHASE ORDER SHOTTIONOS

1. VENDOR'S INVOICES.—Invoices shall be prepared and submitted in triplicate, invoices shall contain the following information: Order number and contract number, if any; Government nomenclature of articles or services and Government sizes of articles; quality rices, and extended totals, Bill-of lading number and weight of shipment will be shown for shipments made on Government bills of lading. The following certificate will be shown on each of the three copies of the invoice:

"I certify that the above bill is correct and Just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transaction have been complied with; and that State or local sales taxes are not included in the amounts billed,"

The Contractor or his authorized representative will sign only the original (ribbon typed copy, if typed). When the Invoice is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be. If State or local sales taxes are included in the amounts billed, the inapplicable words in the last portion of the certificate will be omitted.

2. DISCOUNTS.—Time, in connection with dissount offered, will be computed from date of the delivery of the supplies to carrier when final inspection and accoptance are at point of origin, or from date of delivery at destination or port of embarkation when final inspection and accoptance are at those points, or from date correct bill or voucher, properly certified by the Contrastor, is received if the latter date is later than the date of delivery.

3. PAYMENTS.—The Contractor shall be paid, upon the submission of properly certified and invoices or vouchers, the prices stipulated herein for articles delivered and accepted or services rendered, less deductions. It any, as herein provided. Unless otherwise specified, payments will be made on partial deliveries accepted by the Government when the amount due on such deliveries sawarrants; or, when requested by the Contractor, payments for accepted partial deliveries shall be made whenever such payments would equal or exceed either \$1,000 or 50 percent of the total amount of the contract.

- 4. INSPECTION.—Whether or not an inspection point is specified herein, all material and workmanship shall be subject to inspection and test at all times and places (including inspection and test after arrival at destination) and, when practicable, during manufacture. In case any articles are found to be defective in material or workmanship, or otherwise not in conformity with the specification requirements, the Government shall have the right to reject such articles, or require their correction. Final inspection shall be conclusive except as regards latent defects, fraud, or such gross mistakes as amount to fraud. In the event public necessity requires the use of materials or supplies not conforming to the specifications, payment therefor shall be made at a proper reduction in price.
- 5. VARIATION IN QUANTITIES.—Unless otherwise specified, any variation in the quantities herein called for, not exceeding (0 percent, will be accepted as a compliance with the contract, when caused by conditions of loading, shipping, packing, or allowances in manufacturing processes, and payments shall be adjusted accordingly.
- 6. NOTICE OF SHIPMENTS.—At the time of delivery of a shipment to a carrier for transportation, the Contractor shall give such propaid notice of shipment as the Contracting Officer may require.
- 7. TAXES.—Unless otherwise indicated in this contract (a) the prices herein do not include any State or local sales, use, or other tax from which the Contractor or this transaction of the procurement of these supplies is exempt; and (b) the prices herein include all applicable Federal taxes and other applicable State and local taxes in effect at the date of this contract. Upon request of the Contractor the Government will issue tax-exemption certificates or furnish other similar proof of exemption with respect to the taxes excluded from the price. Where any duties or taxes have been included in the contract price and a refund or drawback is obtained by the Contractor by reason of the expert or reexport of supplies covered hereby, or of materials used in the performance of this contract, the amount of such refund or drawback will be paid over to the Government, or credited against amounts due from the Government under this constract: Provided, however, That the Contractor shall not be required to apply for such refund or drawback unless so requested by the Contracting Officer.
- 8. WALSH-HEALEY ACT.—If this contract is for an amount in excess of \$10,000, the representations and stipulations required by section I of the Act of June 30, 1936 (Walsh-Healey Act, Public No. 846, 74th Congress) to be included in all contracts therein specified are hereby incorporated and made a part of this contract with the same force and effect as if fully set forth in the contract. Such representations and stipulations shall be subject to all applicable regulations, determinations, and exemptions of the Secretary of Labor now or hereafter in effect.

9. ANTI-DISCRIMINATION.—(a) The Contractor, in performing the work required by this contract, shall not discriminate against any employee or applicant for employment because of race, creed, color, or national origin. (b) The Contractor agrees that the provision of paragraph (a) above will also be inserted in all of its subcontracts. For the purpose of this article, a subcontract is defined as any contract entered into by the Contractor with any individual, partnership, association, corporation, estate, or trust or other business enterprise or other legal entity, for a specific part of the work to be performed in connection with the supplies or services furnished under this contract. Provided, however, That a contract for the furnishing of standard or commercial articles or raw material shall not be considered as a subcontract.

10. CONVICT LABOR.—The Contractor shall not employ any person undergoing sentence of Imprisonment at hard labor.

II. CHANGES.—Where the supplies to be furnished are to be specially manufactured in accordance with drawings and specifications, the Contracting Officer may at any time, by a written order, and without notice to the sureties, if any, make changes in the drawings or specifications. Changes as to shipment and packing of all supplies may also be made as above provided. If such changes cause an increase or decrease in the amount due under this contract, or in the time required for its performance, an equitable adjustment shall be made and the contract shall be modified in writing accordingly, provided claim therefor is asserted at any time prior to the date of final settlement of the contract.

12. DELAYS—DAMAGES.—If the Contractor refuses or fails to perform this contract within the time specified, or any extension thereof, the Government may, by written notice, terminate the right of the Contractor to proceed with deliveries or with such part or parts thereof as to which there has been delay, and may hold the Contractor liable for any damage caused the Government by reason of such termination. The right of the Contractor to proceed with the performance of this contract shall not be terminated under this condition if the delay is due to causes beyond the control and without the fault or negligence of the Contractor, including, without being limited to, any preference, priority, or allocation order issued by the Government or any other act of the Government.

13. DISPUTES.—Except as otherwise specifically provided in this contract, all disputes concerning questions of fact which may arise under this contract, and which are not disposed of by mutual agreement, shall be decided by the Contracting Officer, who shall reduce his decision to writing and mail a copy thereof to the Contractor. Within 30 days from said mailing the Contractor may appeal to the Secretary of Army, whose decision or that of his designated representative, representatives, or pourd shall be final and conclusive upon the parties hereto. Pending decision of a dispute hereunder the Contractor shall dilligently proceed with the performance of this contract.

14. ASSIGNMENT OF RIGHTS HEREUNDER .- This condition shall apply if this contract is for \$1,000 or more, unless this contract is marked secret, confidential, or restricted. (a) Claims for monies due or to become due the Contractor from the Government under this contract may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency. Any such assignment shall cover all amounts payable under this contract, and not already paid, and shall not be made to more than one party, except that any such assignment may be made to one party as agent or trustee for two or more parties participating in such financing. (b) in the event of any such assignment the assignee shall file four signed copies of a written notice of the assignment, together with one copy of the instrument of assignment, with each of the following: (i) General Accounting Office; (ii) the Contracting Officer; (III) the surety or sureties upon the bond or bonds, if any, in connection with this contract; (Iv) the officer designated in this contract to make payments thereunder. (c) Any claim under this contract which has been assigned pursuant to the foregoing provisions of this article may be further assigned and reassigned to a bank, trust company, or other financing institution, including any Federal lending agency. In the event of such further assignment or reassignment the assignee shall file one signed copy of a written notice of the further assignment or reassignment together with a true copy of the instrument of further assignment or reassignment with the Contractor; and shall flie four signed copies of such written notice and one copy of such instrument with each of the parties designated in the preceding paragraph. (d) No assignee shall divulge any information concerning the contract except to those persons concerned with the transaction. (e) Indication of the assignment of claim and of any further assignment thereof and the name of the assignee will be made on all vouchers or invoices certified by the Contractor.

15. OFFICIALS NOT TO BENEFIT.—No Member of or Delegate to Congress, or Resident Commissioner, shall be admitted to any share or part of this contract or to any benefit that may arise therefrom; but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

16. COVENANT AGAINST CONTINGENT FEES.—The Contractor warrants that he has not employed any person to solicit or secure this contract upon any agreement for commission, percentage, brokerage, or contingent fees. Breach of this warranty shall give the Government the right to annul the contract, or, in its discretion, to deduct from the contract price or consideration the amount of such commission, percentage, brokerage, or contingent fees. This warranty shall not apply to commissions payable by contractors upon contracts or sales secured or made through bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business.

17. BUY AMERICAN CLAUSE.—Subject to exemptions granted by the Secretary of Army and unless otherwise specified it is understood and agreed that only such unmanufactured articles, materials, and supplies as have been mined or produced in the United States, and only such manufactured articles, materials, and supplies as have been manufactured in the United States substantially all from articles, materials, or supplies mined, produced, or manufactured, as the case may be, in the United States shall be delivered pursuant to this instrument.

18. DEFINITIONS.—Except for the original signing of this contract, and except as otherwise stated herein, the term "Contracting Officer" as used herein shall include his duly appointed successor or his authorized representative.

WD FORM REVISED (APR & 18A

## THE PORT OF PORTLAND - DRY DOCK

### DOCKAGE COMPILATION SHEET

Docking I	No. 4450		May 19.48
Name of	Vessel Barge #401	Gross Re	Reg. Tonnage: 237
		Cargo —	— Long Tons:
Docked:	Undocking Started:  A M. 5/10 1948 2:35 PM. 5/13 19	Lifted on:	Repairs by Same  Dock No. 2
	0	II .	18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
5/11	Lift day ends 9:05 AM 237 @ .20 Min.	50.00	Washed, cleaned & painted hull.
5/12	lst lay day ends 9:05 AM 237 @ .10 "  1/6 of final quarter of 2nd lay day	25.00	
	ends 10:05 AM		
	237 X .Ol X l Min. fractional lay		
	day charge	10.00	
		85.00	
			Barge arrived pier S-2 at 8:25 AM 5/10
	Barge ready to undock 10:00 AM 5/12		After undocking, barge tied to pier S-2 at 3:10 PM 5/13
	Darge ready to undock 10.00 AM 5/12		Barge departed from pier S-2 at 3:40 PM 5/13
	Compiled by	EC	Approved by Entered Billed MAY 20 1948 5 9 48

DEPARTMENT OF THE ARMY		6/5/48		1,8	ACT NO. (If any)	
	PURCHASE ORDER	AB/br	SHEET NO.	NO. OF SHEETS	ORDER NO.	31
ISSUED BY	many a rate ordinary has Made agreement and a character world trace of	at abottote at	illo 10 bs	1011010	ABOVE CHECKED NUMB	ER (S) MUST APPEAR O
londings of	Corps of Engineers,	t number, if unp		ION NO.		RELATING TO THIS O
in any tim	628 Pittock Block, Portland 5, Orego				edited to all 5206	to and arounded too
TO: (Co	niractor and address; also factory address, if required) The Port of Portland.		PAYME	NT WILL!	BEMADEBY DISE 628 Pittock Bloc	BURSING OFFI
ody has etc.	916 Spalding Bldg.,				Portland 5, Oreg	
	Portland 4, Oregon . Themap or latth to call of et	dun forth noticine			NT WILL BE MAILE	
alid misty	ss of shall be resulted and the Contractor release or take to se	epas borel needle	latinito ed	District E	ngineer, Corps o	f Engineers,
	within the time socified, at ear stanton though, the fleverament may be	mai es corporation.	tilinos a To est	628 Pitto	ck Block, Portland	5, Oregon
becoming of	E. H. Mcore, U. S. Engineer,	th, demetary," or the amounts hilled,	ARE CHA	HORIZED BY,	RVICES TO BE OBTAIN ARE FOR THE PURP THE FOLLOWING ALI	OSES SET FORTH IN
the dulay i	Portland, Oregon.				ARE SUFFICIENT TO	COVERS THE COST OF
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	or any other are of the systems.				og ve neimnilset fo v	northelp to other mort
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PLEASE FU	ANCE WITH YOUR PRICE LIST ORAL QUOTATION WRITTEN QUOTATION OF RNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THI Portland, Oregon.		HE ATTACH	ED SHEETS		NG DELIVERY F.
METHODS VIDED HE	OF PRESENTING INVOICES OR VOUCHERS, AND OF PACKING, MARKING, EREIN, EXCEPT AS OTHERWISE DIRECTED BY THE CONTRACTING OFFICER.			The second secon		
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TEM NO.	se see that ones of sizes of los bus supplies or services "estables	AMAZIAN TUNAN TAKE	QUANTI	TY UNI	UNIT PRICE	AMOUNT
	Services of the Port of Portland Dry		Arrest Street	on veni Oraki	ns aground to fractic. I sufferning to the queen	see confined to at appending the least
malateony o	May 10, 11, and 12, 1948 to drydoc	AND BUN PRINTERS	s as hereo	sen ed live	de l'alle - BETTET Trechelles 10 parties di l'alle of bendign; ab	tion their polyton us
	401 and incidentals connected there	with,	1	or jo	b \$87.50	\$87.50
	receptormout the maximum study the one signed begy of a written collect of court or maximum and temather with a true sony of the instrument of tro				ent t.eff the Jack or not pro	
on Hallins	receptances with the Contractor; and shall file four signal added					,antispeci s
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## ACT NO. (1) AL

DEPARTMENT OF THE ARMY
PURCHASE ORDER

I. VENDOR'S INVOICES.—Invoices shall be prepared and submitted in triplicate. Invoices shall contain the following information: Order number and contract number, if any; Government nomenclature of articles or services and Government sizes of articles; quantities, unit prices, and extended totals. Bill of lading number and weight of shipment will be shown of or shipments made on Government bills of lading. The following certificate will be shown of each of the three copies of the invoice:

"I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transaction have been complied with; and that State or local sales taxes are not included in the amounts billed."

The Contractor or his authorized representative will sign only the original (ribbon typed copy, if typed). When the invoice is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be. If State or local sales taxes are included in the amounts billed, the inapplicable words in the last portion of the certificate will be omitted.

2. DISCOUNTS.—Time, in connection with discount offered, will be computed from date of the delivery of the supplies to carrier when final inspection and acceptance are at point of origin, or from date of delivery at destination or port of embarkation when final inspection and acceptance are at those points, or from date correct bill or voucher, properly certified by the Contractor, is received if the latter date is later than the date of delivery.

3. PAYMENTS.—The Contractor shall be paid, upon the submission of properly certified all invoices or vouchers, the prices stipulated herein for articles delivered and accepted or services rendered, less deductions, if any, as herein provided. Unless otherwise specified, payments will be made on partial deliveries accepted by the Government when the amount due on such deliveries so warrants; or, when requested by the Contractor, payments for accepted partial deliveries shall be made whenever such payments would equal or exceed either \$1,000 or 50 percent of the total amount of the contract,

4. INSPECTION.—Whether or not an inspection point is specified herein, all material and workmanship shall be subject to inspection and test at all times and places (including inspection and test after arrival at destination) and, when practicable, during manufacture. In case any articles are found to be defective in material or workmanship, or otherwise not in conformity with the specification requirements, the Government shall have the right to reject such articles, or require their correction. Final inspection shall be conclusive except as regards latent defects, fraud, or such gross mistakes as amount to fraud. In the event public necessity requires the use of materials or supplies not conforming to the specifications, payment therefor shall be made at a proper reduction in price.

5. VARIATION IN QUANTITIES.—Unless otherwise specified, any variation in the quantities herein called for, not exceeding 10 percent, will be accepted as a compliance with the contract, when caused by conditions of loading, shipping, packing, or allowances in manufacturing processes, and payments shall be adjusted accordingly.

6. NOTICE OF SHIPMENTS.—At the time of delivery of a shipment to a carrier for transportation, the Contractor shall give such prepaid notice of shipment as the Contracting Officer may require.

7. TAXES.—Unless otherwise Indicated In this contract (a) the prices herein do not Include any State or local sales, use, or other tax from which the Contractor or this transaction of the procurement of these supplies is exempt; and (b) the prices herein include all applicable Federal taxes and other applicable State and local taxes in effect at the date of this contract. Upon request of the Contractor the Government will issue tax-exemption certificates or furnish other similar proof of exemption with respect to the taxes excluded from the price. Where any duties or taxes have been included in the contract price and a refund or drawback is obtained by the Contractor by reason of the export or reexport of supplies covered hereby, or of materials used in the performance of this contract, the amount of such refund or drawback will be paid over to the Government, or credited against amounts due from the Government under this contract: Provided, however, That the Contractor shall not be required to apply for such refund or drawback unless so requested by the Contracting Officer.

8. WALSH-HEALEY ACT.—If this contract is for an amount in excess of \$10,000, the representations and stipulations required by section I of the Act of June 30, 1936 (Walsh-Healey Act, Public No. 846, 74th Congress) to be included in all contracts therein specified are hereby incorporated and made a part of this contract with the same force and effect as if fully set forth in the contract. Such representations and stipulations shall be subject to all applicable regulations, determinations, and exemptions of the Secretary of Labor now or hereafter in effect.

9. ANTI-DISCRIMINATION.—(a) The Contractor, in performing the work required by this contract, shall not discriminate against any employee or applicant for employment because of race, creed, color, or national origin. (b) The Contractor agrees that the provision of paragraph (a) above will also be inserted in all of its subcontracts. For the purpose of this article, a subcontract is defined as any contract entered into by the Contractor with any individual, partnership, association, corporation, estate, or trust or other business enterprise or other legal entity, for a specific part of the work to be performed in connection with the supplies or services furnished under this contract. Previded, however, That a contract for the furnishing of standard or commercial articles or raw material shall not be considered as a subcontract.

10. CONVICT LABOR.—The Contractor shall not employ any person undergoing sentence of Imprisonment at hard labor.

II. CHANGES.—Where the supplies to be furnished are to be specially manufactured in accordance with drawings and specifications, the Contracting Officer may at any time, by a written order, and without notice to the sureties, if any, make changes in the drawings or specifications. Changes as to shipment and packing of all supplies may also be made as above provided. If such changes cause an increase or decrease in the amount due under this contract, or in the time required for its performance, an equitable adjustment shall be made and the contract shall be modified in writing accordingly, provided claim therefor is asserted at any time prior to the date of final settlement of the contract.

12. DELAYS—DAMAGES.—If the Contractor refuses or fails to perform this contract within the time specified, or any extension thereof, the Government may, by written notice, terminate the right of the Contractor to proceed with deliveries or with such part or parts thereof as to which there has been delay, and may hold the Contractor liable for any damage caused the Government by reason of such termination. The right of the Contractor to proceed with the performance of this contract shall not be terminated under this condition if the delay is due to causes beyond the control and without the fault or negligence of the Contractor, including, without being limited to, any preference, priority, or allocation order issued by the Government or any other act of the Government.

13. DISPUTES.—Except as otherwise specifically provided in this contract, all disputes concerning questions of fact which may arise under this contract, and which are not disposed of by mutual agreement, shall be decided by the Contracting Officer, who shall reduce his decision to writing and mail a copy thereof to the Contractor. Within 30 days from said mailing the Contractor may appeal to the Secretary of Army, whose decision or that of his designated representative, representatives, or board shall be final and conclusive upon the parties hereto. Pending decision of a dispute hereunder the Contractor shall diligently proceed with the performance of this contract.

14. ASSIGNMENT OF RIGHTS HEREUNDER .- This condition shall apply if this contract is for \$1,000 or more, unless this contract is marked secret, confidential, or restricted. (a) Claims for monies due or to become due the Contractor from the Government under this contract may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency. Any such assignment shall cover all amounts payable under this contract, and not already paid, and shall not be made to more than one party, except that any such assignment may be made to one party as agent or trustee for two or more parties participating in such financing. (b) in the event of any such assignment the assignee shall file four signed copies of a written notice of the assignment, together with one copy of the instrument of assignment, with each of the following: (i) General Accounting Office; (ii) the Contracting Officer; (iii) the surety or sureties upon the bond or bonds, if any, in connection with this contract; (iv) the officer designated in this contract to make payments therounder. (c) Any claim under this contract which has been assigned pursuant to the foregoing provisions of this article may be further assigned and reassigned to a bank, trust company, or other financing institution, including any Federal lending agency. In the event of such further assignment or reassignment the assignee shall file one signed copy of a written notice of the further assignment or reassignment together with a true copy of the instrument of further assignment or reassignment with the Contractor; and shall file four signed copies of such written notice and one copy of such instrument with each of the parties designated in the preceding paragraph. (d) No assignee shall divulge any information concerning the contract except to those persons concerned with the transaction. (e) Indication of the assignment of claim and of any further assignment thereof and the name of the assignee will be made on all vouchers or invoices certified by the Contractor.

15. OFFICIALS NOT TO BENEFIT.—No Member of or Delegate to Congress, or Resident Commissioner, shall be admitted to any share or part of this contract or to any benefit that may arise therefrom; but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

16. COVENANT AGAINST CONTINGENT FEES.—The Contractor warrants that he has not employed any person to solicit or secure this contract upon any agreement for commission, percentage, brokerage, or contingent fee. Breach of this warranty shall give the Government the right to annul the contract, or, in its discretion, to deduct from the contract price or consideration the amount of such commission, percentage, brokerage, or contingent fees. This warranty shall not apply to commissions payable by contractors upon contracts or sales secured or made through bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business.

17. BUY AMERICAN CLAUSE.—Subject to exemptions granted by the Secretary of Army and unless otherwise specified it is understood and agreed that only such unmanufactured articles, materials, and supplies as have been mined or produced in the United States, and only such manufactured in the United States was materials, and supplies as have been manufactured in the United States substantially all from articles, materials, or supplies mined, produced, or manufactured, as the case may be, in the United States shall be delivered pursuant to this instrument.

18. DEFINITIONS.—Except for the original signing of this contract, and except as otherwise stated herein, the term "Contracting Officer" as used herein shall include his duly appointed successor or his authorized representative.

WD FORM 18A

Docking N	4449			***************************************	May	19	48
Name of V	essel S/S William Hodson		Gross Re	eg. Tonnage: 7210	)		
	Works Northwest Marine Iron Bi		same	Long Tons:		same	i.
Docked: 2:30 P	Undocking Started:  M. 5/5 19 48 8:17 Am. 5	/7 19.5	Lifted on:	all	Dock No	2 18067 JAMES, KERNS & ABBOTT CO.	PORTLAND
DATE	DOCKAGE		AMOUNT		GENERAL DESCRIPT	ION OF WORK	
5/7	Docking time starts 8:00 AM Lift day ends 8:00 AM 7210		721.00	propeller & 1			
	Contractors P.O. #					at 8:55 PM 4/30 tied to pier S-	
	Vessel ready to undock 12:4	5 AM 5/7		at 9:22 AM 8		0.200 00 9.202 5-	
				Vessel depar	rted from pie:	r S-2 at	
		Compiled by	EC ·	Approved by	Entered MAY 2	0 1948 S/(2	-148

### PURCHASE ORDER

ORDERED FOR

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE PORTLAND 10, OREGON

5-7-48

TERMS F. O. B.

UNIT	DESCRIPTION		PRICE	UNIT	DISCOUN
	S. S. Wm Hodson	1-			
	hlrydocking Charges		72100		
	Facilities				
		500			
	Crane #2	3446			
	air	4276			
	So	ta C Tarilitées	274 23		
	1.4	61	23	-	
	Volat	warges	995		
		Heydocking Charges Facilities Water for ship use Water for shall Crane #2 Roso, Crane Electric Air	Water for ship use 5401 Water for shell Crane #2 34 46 Roso, Crane 3250 Electric 350 Air Atal Jarileties	Herydocking Charges 12/00  Facilities  Water for ship use 5401  Crane #2 34 46  Roso, Crane 3250  Electric 350	Heydocking Charges  Facilities  Water for ship were 5401  Crane #2 34 #6  Electric 350  Air Sotal Saritties 21423

INSTRUCTIONS

Purchase Order No. 65410

NORTHWEST MARINE IRON WORKS

Docking I	Vo. 4440		way	1940
Name of V	Vessel S/S William Ellery Channing	Gross R	eg. Tonnage: 7176	
	Works		- Long Tons:	
Ordered b	y Northwest Marine Iron Bill to	same	Repairs by SE	ime.
Docked:	Undocking Started:	Lifted on:		
10:10	A <sub>M</sub> , 5/4 <sub>19</sub> 48 9:55A <sub>M</sub> , 5/5	19 48 Pontoons Nos.	all Dock No.	2 18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION	OF WORK
5/5	Lift day ends 10:10 AM 7176 @ .10	717.60	Washed, cleaned & painted Rudder.	hull. Repaired
	Customers P.O. #65242			
			Vessel arrived pier S-2 at	8:25 AM 5/4
			After undocking, vessel tie	ed to pier S-2
	Vessel ready to undock 9:45 AM 5/	5	at 10:52 AM 5/5	
	Compiled I	EC	Approved by Entered MAY 2	0 1948 5/13/48

## THE PORT OF PORTLAND - DRY DOCK

### DOCKAGE COMPILATION SHEET

Docking N	10. 4447			May	1948
Name of V	ressel S/S S. M. BABCOC	K	Gross Re	g. Tonnage: 7176	
Docked:	Work y Northwest Marine Iron Undocking Started:	Bill to	Same Lifted on:	Long Tons: Repairs by Same	
7:42 A	$M_{\rm M} = 5/3$ 19 48 6:15 $A_{\rm M}$	5/4 1948	8 Pontoons Nos	all Dock No.	8087 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE		AMOUNT	GENERAL DESCRIPTION O	F WORK
5/4	Docking time starts 8:00 Lift day ends 8:00 AM 7176		717.60	Washed, cleaned & painted he bilge keel. Removed rudder for	
	Customers P.O. #65241			Vessel, arrived pier S-2 at 6	:20 AM 5/3
	Vessel ready to undock 7:4	5 PM 5/3		After undocking vessel tied at 7:15 AM 5/4 Shifted to pie	
		Compiled by		Approved by Entered	Billed
		1	EC	MAY 20 1	948 5/7/48

### PURCHASE ORDER

### NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE PORTLAND 10, OREGON

ORDERED FOR

4-30-48 DATE TERMS.

1	Port	tland, Elkeyon	SHIP VIADATE WANTED_			
TEM QUANT.	UNIT	DESCRIPTION		PRICE	UNIT	DISCOUNT
		3.8. S.M. Babcock-				
		Mrydocking Charges	-	7/760		
		Faulties Overtime labor for Build. Block.	3437			
		Electrice air	16830			
	1	L'oco Crane for Ship Server	2392			
		Berthage	45 74 200 °C			
		Total Luci	leleas	56753		
		Stal Ch.	arger	1285-13		
		INSTRUCTIONS	Cony-			(S). C-1:

#### INSTRUCTIONS

PURCHASE ORDER No. 65241

NORTHWEST MARINE IRON WORKS

Docking	No. 4446		April & May 19.48
Name of	Vessel S/S ALLEN C. BALCH	Gross R	eg. Tonnage: 7207
	Works	Cargo —	- Long Tons:
Ordered l	oy Northwest Marine Iron Bill to	same	Repairs by Same
Docked:	Undocking Started:	Lifted on:	
8:10	P <sub>M</sub> . 4/30 <sub>19</sub> 48 6:05A <sub>M</sub> . 5/2	19.48 Pontoons Nos.	8.1.1 Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
5/1	Lift day ends 8:10 PM		Washed, cleaned & painted hull. Pulled
	7207 tons @ .10	720.70	propeller & tail shaft
5/2	1/2 of 1st lay day ends 8:10 AM		
	7207 tons @ .10 X 1/2	360.35	
		1,081.05	
	Customers P.O. #65240		
			Vessel arrived pier S-2 at 6:40 PM 4/30
			After undocking, vessel tied to pier
	Vessel ready to undock 5:30 AM 5/2		S-1 at 8:00 AM 5/2
			Vessel departed from pier S-l at
			12:35 PM 5/3
	Compiled by	EC	Approved by Entered Billed 5/8/48

Docking	No. 4444		April & May	1948
Name of	Vessel Dredge Col. P. S. Michie	Gross Re	g. Tonnage: 1220	-
	Works	Cargo —	Long Tons:	
	by Albina Engine & Machine Bill to	same	Repairs by	same
Docked: 10:12	Undocking Started: A M. 4/27 19 48 8:15A M. 5/14 19 4	Lifted on:	3-4-5 Dock No	18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	Amount	GENERAL DESCRIPTION	ON OF WORK
	Forward	1,195.60	Washed, cleaned & painted	hull. Pulled
5/11	9th lay day ends 10:12 AM 1220 @ .10	122.00	propeller & tail shaft.	
5/12	10th " " 10:12 AM 1220 @ .10	122.00		
5/13	llth " " 10:12 AM 1220 @ .10	122.00		
	1/4 of 12th lay day ends 4:12 PM	366.00		
	1220 tons @ .10 X 1/4 30.50			
	2/6 of final quarter of 12th lay			
	day ends 6:12 PM 1220 @ .01 X 2 24.40	54.90		
		1,616.50	Dredge arrived pier S-1 a	at 7:10 AM 4/20
			After undocking, Dredge t	sied to pier
	Dredge ready to undock 6:00 PM 5/13		S-1 at 9:25 AM 5/14	
	1 1/2			
	16,70			
	15.18		m 1	
	Compiled by		Approved by Entered	Billed .
	E	,	/ / MAY 20	1010

MURDOCK 1131

The Port of Portland

## PURCHASE ORDER

## ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

> PURCHASE ORDER NO.\_

83716

CONFIRMATION

5-20-48

SHIP TO

ACCOUNT NO.

5982

DEPT CROERED BY

		MARK EVE ABOVE OF		DJ 4444 KAGE WIT
QUANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
	Docking and undocking vessel 1220 gross tons			1,616.50
	DECEIVED  MAY 22 1948  THE PORT OF PORTLA			
	MAY 22 1948 U			
	TORTLA'			
	THE PORT OF TOWN			
				)
	83716			

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

PURCHASING AGENT

Docking N	Vo. 4444		April & May 19.48
Name of V	Vessel Dredge Col. P. S. Michie	Gross Re	g. Tonnage: 1220
	Works		Long Tons:
		same	Repairs by Same
Docked:	Undocking Started:	Lifted on:	
10:12A	M. 4/27 1948 8:15 Am. 5/14 194	8 Pontoons Nos	3-4-5 Dock No. 1
DATE	DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK
4/28	Lift day ends 10:12 AM 1220 @ .18	219.60	Washed, cleaned & painted hull. Changed
4/29	1st lay day ends 10:12 AM 1220 @ .10	122.00	propeller & tail shaft.
4/30	2nd " " 10:12 AM 1220 @ .10	122.00	
	Part of 3rd lay day ends 12:00 PM	· 244.	
5/1	Idle day Saturday ends 12:00 PM		
5/2	Idle day Sunday ends 12:00 PM		
5/3	Bal. of 3rd lay day ends 10:12 AM		
	1220 tons @ .10	122.00	Dredge arrived pier S-1 at 7:10 AM 4/20
5/4	4th lay day ends 10:12 AM 1220 @ .10	122.00	
5/5	5th " " 10:12 AM 1220 @ .10	122.00	
5/6	6th " " 10:12 AM 1220 @ .10	122.00	
5/7	7th " " 10:12 AM 1220 @ .10	122.00	
	Part of 8th lay day ends 12:00 PM	488,00	
5/8	Idle day Saturday ends 12:00 PM		
5/9	Idle day Sunday ends 12:00 PM		
5/10	Bal. of 8th lay day ends 1012 AM @ 10	122.00	
	Forward	1195.60	77
	Compiled by		Approved by Entered Billed 5/19/45